PRELIMINARY ISSUE

V	Ιń	rk	0	rder	ID	635	16
7 7	•	7. IN	•	IUCI		000	J. V

November 3, 2010 11:07:27 AM

Page 1

Revision ID:	D4108-9		Accept					Setup Sta Sto	1 18811181 6	
	D4/11/2010 Start Qty: 1.00 D9/11/2010 Req'd Qty: 1.00			Cust Item ID Customer:): (POSITIVE				
Approvals:	Process Plan:QC:	Date:	Tooling: SPC (Y/N):	Dat	•		;	Run Sta Sto		
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr						***************************************		*	
D4108	A									
100	Cut blanks as per folio		0.00							
Bandsaw Jeaspa Bandsaw	Memo		0.00 Am	Liolulo4	,			8		
HAAS CNC vertical	FOLIO RE	PER DWG AND FOLIO FAS	0.00 0.00 0.64 ML	i o lulo u				0		

DEBURR

:

Work Order ID 63516

Page 2

November 3, 2010 11:07:28 AM

Item	ID:

D4108-9

Accept



Setup Start



Revision ID:

Item Name:

Fitting, Litter Door

Start Date:

Required Date: 09/11/2010

04/11/2010

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Operation

Description

Date:

Tooling:

Date:

Run Start



Date:

SPC (Y/N):

Date:_

Tool ID

Stop

Stop

Sequence ID/ **Work Center ID**

120

Memo

QC2- Inspect parts off machine FAI/FAIB

Set Up/ **Run Hours**

artio/11/04

Tool # Plan

Code

Accept Qty Qty

Reject Reject Number

Insp. Stamp

Quality Control

130

OC

Quality Control

QC8- Inspect parts - second check

Memo

0.00

140

Packaging

Memo

Identify as per dwg & Stock Location

0.00

to PUSI348 NOU

Packaging

Work Order ID 63516

November 3, 2010 11:07:28 AM



Page 3

Item ID:

D4108-9

Accept



Setup Start

Stop



Revision ID:

Item Name:

Fitting, Litter Door

Start Date: Required Date: 09/11/2010

04/11/2010

Start Qty: 1.00

Req'd Qty: 1.00

Operation

Description



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

OC21- Final Inspection - Work Order Release

Date:_____

Tooling:

Date:

Run

Start



QC:

Date:_____

SPC (Y/N):

Date:

Tool ID

Accept

Qty

Stop

Reject

Reject

Qty

Number Stamp

Insp.

Sequence ID/

Work Center ID

150

Quality Control

Memo

0.00

Run Hours

Set Up/

0.00

W 10-11-05

Tool # Plan

Code

POSITIVE RECALL

'Picklist Print

November 3, 2010 11:07:26 AM

Work Order ID: 63516

Parent Item: D4108-9

Parent Item Name: Fitting, Litter Door

Start Date: 04/11/2010

Required Date: 09/11/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Co	mm	en	te•

IPP REV:A NEW ISSUE 10-10-12 VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304B2.000X03.000 304 BAR 2.000" X 3.000"		Purchased	No			100	f	7.3400	0.3125	0.328947			

M606/ T6B2.00x 3.500 (FACE AS PER FOLIO).

M112764

13289 and 10/11/03

Jul 10.11.03

DART AEROSPACE LTD	Work Order:	63576
Description: FITING LITTER DOOR	Part Number:	D4108-9
Inspection Dwg: DY/D8 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
1.78	± 03b	1.779			Vern	ML-7
. 100	±-010	./00			١,	1(
3.63	±,036	3.432			`((r
. 125	±. D10	.124			١,	IX.
R.25	= 036	R.250			Rad-gage	REF
.125	I-010	.28			Vern	M1-7
R.13	±-03b	R.125			Rad-gage	REF
1.48	±.03 b	1.477			Vern	ML-7
8.234	+ 885	8.234			٠,	((
.37	±.030	.363			cı	٠,
. 2. le	±-030	:457			٠(11
R.13	±.030	R.125			Rad-gay	REF
2.00	±.030	1.997	·		Vern	ML-7
1.00	±. 036	.998			′ (/1
.53	±. 030	.527	<u> </u>		1 \	((
.44	- = .030	.435			((1,
R.25	±.030	R.250			Rulgage	REF
1.04	=-030	1.060			Vern	ML-7
2,57	£,030	2,563			′((1
2.27	£-030	2.266			1 (14
Ø.316	+.006 001	0.319			N	(,
2.06	=-030	2.052			(<	"
.40	=.030	-400			٠,	U
" 1DD	土しかり	~100	_	_	• (((

Measured by: Audited by: Madited by: Preliminary Approval:

Date: 10/11/04 Date: 10.11.04 Date:

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

\$ 10.04.15

